Bill to: Ship-to: Customer Order Date: Document Type: 25.12.2023 TAX INVOICE **Customer Order Number:** CHLMZI SHOPCHECK 1141933406 SHOPRITE LIQUORSHOP-MZIMKULU 38942 SHOPRITE - CHECKERS (PTY) LTD Document No: 0041062639 PO Box 215 SHOP 16 CNR MAIN RD & R56 MZIMKULU KWV Order Number: 110889618 Document Date: 29.12.2023 Warshay investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 7561 Brackenfell MZIMKULU Loading Status: 7561 Delivery date: 03.01.2024 VAT REG NO: 4420106777 Gross Weight: 10.870kg Page: 1 of REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za Code Picking Code Item Description Pack List Price Disc 1 Disc 2 Net Price Per Pack VAT Case Otv Total exc VAT Total inc VAT 700023716 900488 Wild Africa Cream Liquer 6x1000ml 1 6 x 1000 1.0 775.44 4.70 738.99 738.99 110.85 849.84 LIQUE DEBLIEFED 738.99 110,85 849.84 OS - Overstocked DUP - Duplicated Order IDC - Incorrect Order - Capturing LD - Late Delivery NOD - Not Ordered NS - Not scanning IDP - Incorrect Delivery - Picking Damaged Product Delivered by Received in good order Payment Terms: Depot Signature Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Liquor Runner Durban on behalf of Customer For Receipt from Customer End nxt mth inv before 25th Bank: 30 HILLCLIMB ROAD FNB MAHOGANY RIDGE Currency: Acc: 6300 328 6845 Name: Name: Branch: 250655 Signature: Signature: WESTMEAD Date: Date:

Bill_to:

SHOPCHECK
SHOPRITE - CHECKERS (PTY) LTD
PO Box 215
7561 Brackenfell

VAT REG NO: 4420106777

7561

CHLMZI SHOPRITE LIQUORSHOP-MZIMKULU 38942 SHOP 16 CNR MAIN RD & R56 MZIMKULU MZIMKULU

Ship-to:



Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911

Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503 Customer Order Date: 25.12.2023 Customer Order Number: 1141933406

KWV Order Number: 110889618 Loading Status:

Gross Weight:

ung Status.

10.870kg

Document Type: TAX INVOICE

Document No:

Document Date: 29.12.2023

0041062639

Delivery date: 03.01.2024

Page: 1 of

lode	Picking PCode	Item	Descri	otion					Car	se	Pack	Oty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc	2 VAT	VAT	Total inc	VAT
	700023716	Wild	Africa	Crea	m Lic	ner (x100	Oml 1	cs	3	6 x 1000	1.0	775.44	4.70		738.99		.99	110.85	849.8	B 4
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iquor	Runner Du	ban			on	behal	f of	Cust	omer		For Rec	eipt fr	om Customer	End n	xt mth in	nv before 25	th	Bank:			
30 HILLCLIMB ROAD				. · · · · · · · · · · · · · · · · · · ·						<u>FNB</u>											
AHOGAN	Y RIDGE				Nam	e:		·: ·			Name:	Name:			Currency: ZAR			Acc :	Acc: 6300 328 6845		
	,		•		Sig	natur	e:				Signatu	re:					4	Branc	h: 250655		
estme#	AD.				Dat	e:					Date:							1			

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561

VAT REG NO: 4420106777

Ship-to: CHLMZI SHOPRITE LIQUORSHOP-MZIMKULU 38942 SHOP 16 CNR MAIN RD & R56 MZIMKULU

MZIMKULU



Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911

Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503

Customer Order Date: 04.01.2024 Customer Order Number: 0041062639

KWV Order Number: 119098058 Loading Status:

Document Type: CREDIT NOTE

Document No: 0044099731

Document Date: 04.01.2024

Delivery date:

10.870kg

Gross Weight: Page: 1 of 1 REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za Code Picking Code Item Description Pack Qty List Price Disc 1 Disc 2 Net Price Per Pack Total exc VAT VAT Total inc VAT 900488 700023716 Wild Africa Cream Liquer 6x1000ml 1 CS 6×1000 1.0 775.44 4.70 738.99 738.99 110.85 849.84 738.99 110.85 849.84 DUP - Duplicated Order IDC - Incorrect Order - Capturing OS - Overstocked LD Late Delivery NOD - Not Ordered NS - Not scanning IDP - Incorrect Delivery - Picking Damaged Product Delivered by Received in good order Depot Signature Payment Terms: Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Liquor Runner Durban on behalf of Customer For Receipt from Customer End nxt mth inv before 25th Bank: 30 HILLCLIMB ROAD FNB MAHOGANY RIDGE Name: Name: Currency: ZAR Acc: 6300 328 6845 Signature: Signature: Branch: 250655 WESTMEAD Date: Date:

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell

VAT REG NO: 4420106777

7561

CHLMZI SHOPRITE LIQUORSHOP-MZIMKULU 38942 SHOP 16 CNR MAIN RD & R56 MZIMKULU MZIMKULU

Ship-to:



Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911

Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503

Customer Order Date: 04.01.2024 Customer Order Number: 0041062639

KWV Order Number: 119098058 Loading Status:

Document Type: CREDIT NOTE

Document No: 0044099731

Document Date: 04.01.2024

Delivery date:

10.870kg

Gross Weight: Page: 1 of 1 REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za Code Picking Code Item Description Case Pack Qtv Disc 2 Net Price Per Pack List Price Disc 1 Total exc VAT VAT Total inc VAT 900488 700023716 Wild Africa Cream Liquer 6x1000ml 1 CS 6 x 1000 1.0 775.44 4.70 738.99 738.99 110.85 849.84 738.99 110.85 849.84 DUP - Duplicated Order IDC - Incorrect Order - Capturing OS - Overstocked LD - Late Delivery NOD - Not Ordered NS - Not scanning IDP - Incorrect Delivery - Picking DP - Damaged Product

Delivered by	Received in good order
Liquor Runner Durban 30 HILLCLIMB ROAD	on behalf of Customer
MAHOGANY RIDGE	Name:
	Signature:

WESTMEAD

behalf of Customer

Date:

For Receipt from Customer

Depot Signature

Name:

Date:

Signature:

End nxt mth inv before 25th

Currency: ZAR

Payment Terms:

Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655



DRIVER CHARGES - SHORTAGES - BREAKAGES

OPS 07

	NB: ONLY USE ONE FORM PER IN	VOICE	
PATE: 03 C	VEHICLE REG NR: HXD	· · · · · · ·	
RIVERS NAM	= Deluloko	195 FS	-
SSISTANT 1:			
SSISTANT 2: _			•
IVOICE NO: _			
USTOMER NA	ME. DATE OF INVOI	CE:	
ase be advised that	PRI	NCIPLE;	
	PRI Uquor Runners records indicates that you have been accounted for	the following shorts	ges & breakages:
ITEM CODE	STOCK ITEM		•
200488	(1/00)	QTY Stock	VALUE OF INVOICE
7.5	WAFrica Cream 6x 1000	2UNIT	
	Λ		
IVERS SIGNAT	URE: WITNESS SIGI	MATHER. F	}
TE:		WIORE:	/
/ECTION			
VESTIGATION			
NAGERS SIGN			
IDING OF INV	ESTIGATION (Root Cause):		
		t to the same plants and the same plants.	
RRECTIVE ACT	TION TAKEN:		

REVISION NO: 01	LIQUOR	RUNNERS	Page 1 of 1
DATE: 14/05/2019	And the state of t	standing.	

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 43388

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

HIRE TRANSPORT	TATION CO. (If delivered by H	lire Vehicle)		•						
LOAD SHEET No:	78508		VEHICLE	VEHICLE REG No: HXD 195 F5						
CUSTOMER	· · · · · · · · · · · · · · · · · · ·		DATE RECE	EIVED C	25/01/24					
						UPLIFTNOTE				
DES	SCRIPTION	RECE Cases	VED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.				
1) H Hookh	APPLE 275	1		Rejec	Ted	41062806				
±.	Cream IL		4		2	DRIVE Chava				
3)										
4)					·					
5)			· ·-							
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20)										
PALET CONTROL: (GKN BLUE (\#1									
(OTHER									
	TOTAL									
IOTE: ON G.R.V. S	HOW ONLY STOCK WHIC	H HAS PHY	SICALLY B	EEN RECEIV	/ED _/					
CHECKED ON RE	ECEIPT BY: Sbus	Siso	DI	RIVER: 4	Ja-					



30 Hillclimb Road Westmead Pinetown

031-7057431

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

031-7054986

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9193694

2024-01-04 05:19:50

LOAD SHEET Reference - LSID 78508, DATE Delivered - 2024-01-03

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

HXD195FS

FJ26-280R (CKD) ZA

S. JILA

Damage in Transit

Customer Name: SHOPRITE LS UMZIMKULU

Brief Description of Credit:

Reason for Credit:

Principal Customer Code: CHLMZI

GRV:

Credit Type: Credit

Invoice Amt: R 849.84

Batch

Stock Code Stock Description

Doc. Date: 2024-01-02 Doc. Ref: 41062639

Unit

Packsize Reason Code Reason

QTY

700023716

WILD AFR CR 17% 6X1000(S)4 NP LOC

BOX

DT

Damage in Transit

Total Number of Items to be credited on Decument Ref: 41062639 (1 Product Type)

Authorized by: [date]